12/1/97

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator

PHONE: (732) 225-3219 FAX: (732) 417-9076

Please order the following product and return this sheet via fax with dollar amounts.

PROMOTION: 800004 - JANUARY DORAL \$1/2 PKS

\$ AMTS	ACCT#	EFT	ACCOUNT NAME	DORAL	DORAL	DOR MEN	DOR	SHIP
				LIGHT	LT 100	LT 100	FF 100	DATE
Need S Amt	1012500	1635	CENTER CANDY	2	2	2	2	5-Jar
Need \$ Amt	4945600	3768	MAURO PENNISI	2	2	2	2	5-Jar
Need \$ Amt	5589330	3412	GUTLOVE	2	2	2	2	5-Jar
Need \$ Amt	6118150	3459	TIGER	1	1	1	1	5-Jar
Need \$ Amt	6243000	1310	SUNRISE	1	1	1	1	5-Jar
Need \$ Amt	7052370	3552	BONANZA TOO	2	2	2	2	5-Jar

9504 20819

425 SMS584N1

SALES MATERIALS SYSTEM

12/01/97 16:51

ORDER FROM: 12XXXX

ORDER REVIEW MASTER ORDER NBR: 7335-1011

SHIP TO: 1223 / 494560

			MAXIMUM	ORIGINAL	${f L}$	REMAIN
SKŲ	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
60	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	300

PF12 - MAIN MENU

^(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

425 SMS584N2

SALES MATERIALS SYSTEM

12/01/97 16:51

ORDER COMPLETION MASTER ORDER NBR: 7335-1011

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-01-05

ESTIMATED ORDER COST: 121.29

SPECIAL HANDLING COST:

10.50

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:52 ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-1011

SHIP TO: 1225 / 624300

			MAX I MUM	ORIGINAL	L	REMAIN
SKU	(LINES 1 - 1 OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	OTY	V	OTY

OTY 30__ 535481 DOR CONV/GAS 1.00/2-PK 1 SKU 2610 R 240

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

SALES MATERIALS SYSTEM 425 SMS584N1 12/01/97 16:52 425 SMS584NI SALES MATERIALS SYSTEM 12/U1/9/ 16:52
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-1011 SHIP TO: 1229 / 101250

		MUMIXAM	ORIGINAL	${f L}$	REMAIN
SKŲ	(LINES $1 - 1$ OF 1 SHOWN)	ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION U	NITS/SKU QTY	QTY	V	QTY
60	535481 DOR CONV/GAS 1.00/2-PK	1 SKU	2610	R	210

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:53 ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-1011

SHIP TO: 1229 / 558933

			MAXIMUM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
60	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	150

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF12 - MAIN MENU

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:53 ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-1011

SHIP TO: 1229 / 611815

			MUMIXAM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	90

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:54 ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-1011

12/01/97 16:54

SHIP TO: 1229 / 705237

			MUMIKAM	ORIGINAL	${f L}$	REMAIN
SKU	(LINES 1 - 1 OF 1 SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
60	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	60

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF12 - MAIN MENU

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN